

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

[illegible]

Receiving Report

Date: 10/01/07

Batch No: M113551

Supplier: SABIC

Dart P/O: 11020

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection: 8 N/A ☐
 Work Order: 666008 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: [Signature]
 Date: 10/01/07
 Received/Costing: [Signature]
 Initial: [Signature]

Location: _____

SABIC Polymershapes
 1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
 PST 85637 2750 TR0001
 PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada
 1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
089539	DARAR	CHARGE GST	6112-5207	NET 30 DAYS	05.01.10		caldwell	07.01.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	11020	BPIC		PREPAID + CHARGE		06.01.10	

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price

DELIVERIES TO BE DONE BEFORE							
4:00 PM , ADVISE SHIPPING CO.							

001		8	0	8 SHT	93314755	TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.030/	
002		1	0	1 BA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	

Shippable Weight: 1608.00 Lb

10/01/07

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					6/1/10		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC
Innovative
Plastics

سابك
sabic

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 1/5/2010

YOUR PURCHASE ORDER: 11020

OUR SHIPPER NO: 089539

LINE ITEM #: 1

QUANTITY: 8

DESCRIPTION: TIVAR 1000 COLOURED PLATE BLACK 1"
PLANED? PLANED-FLYCUTTER, +.020 - 0

S
106106

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

QUADRANT PRODUCT SUPPLIED UNDER THIS ORDER MEETS: ASTM D 4020-05 WITH A
MOLECULAR WEIGHT OF 3.0 TO 6.2 MILLION G/MOL

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS, AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL
BRANCH MANAGER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11020**

Purchase Order Date 1/05/10

PO Print Date 1/05/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

FAKED
C10/01/03

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	1/11/10 Yes	320.00 sf	Epic ppd	\$20.2700	\$6,486.40

Special Inst:

MATERIAL: UHMW BLACK TIVAR 1000
VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR
THICKNESS - TOLERANCE: +0.030"/NO
MINUS
MATERIAL MUST BE PROTECTED
WITH CARDBOARD

P10/01/07

PO Total:

\$6,486.40

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr:

1

Change Date: 1/05/10

CL

W

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 02/15/2008 21:20
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

02/15 21:20
16137454291
00:00:19
01
OK
STANDARD
ECM

SABIC Polymershapes

سابك
sabic

ORDER CONFIRMATION

ORDER	089539
Date	05.01.10
GST Registration #	856372750RT0001
Taken By:	caldwellj

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

A/C

Customer DARAER	Ship Via EPIC	TAX LIC 1 CHARGE GST	TAX LIC 2 6112-5207	A/R Terms NET 30 DAYS	F. O. B.	Page 1
P. O. # 11020	Expiry Date 05.01.12	Freight Terms PREPAID + CHARGE	Sales Representative 93	Sched Ship 06.01.10	Dept.	
Product	Quantity	SKU	Description	Price	Per	Extension
93314755	8	SHT	TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.030/	810.81	SHT	6486.48
0000005	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES FREIGHT	.00	EA	0.00
						125.00

			* ORDER CONFIRMATION * Total			6611.48
						=====
<p>This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.</p>						
31.12.20						
<p>SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001 Phn : (613)745-7043 Fax : (613)745-4291</p>						